

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

IN RE:)	In Bankruptcy Under Chapter 7
)	
JOEL R. AND KIMBERLY A. RUTHE,)	Case No. 08-70094
)	
Debtors.)	Judge Manuel Barbosa

**TRUSTEE'S FINAL ACCOUNT, CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION FOR DISCHARGE OF THE TRUSTEE**

TO: THE HONORABLE BANKRUPTCY JUDGE MANUEL BARBOSA

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report.

All checks were issued. Evidence of all cancelled checks are attached as Group Exhibit "A" and the final bank statement is attached as Exhibit "B" reflecting a balance of zero for this estate.

The Trustee certifies that the estate has been fully administered, request that he be discharged, and the case closed pursuant to 11 U.S.C. Section 350.



TRUSTEE, JAMES E. STEVENS

CERTIFICATION OF REVIEW

The United States Trustee has reviewed the Final Account, Certification that the Estate has been Fully Administered and Application for Discharge of the trustee in accordance with the standards set forth in the MOU dated April 1, 1999 and has no objection to the trustee's certification that the estate has been fully administered and is ready to close.

Dated: 1-23-09

WILLIAM T. NEARY, UNITED STATES TRUSTEE

By: 

CHRISTINE K. MILLER, Paralegal Specialist

BARRICK, SWITZER, LONG
BALSLEY & VAN EVERA
BY: JAMES E. STEVENS
6833 STALTER DRIVE
ROCKFORD, IL 61108
(815) 962-6611



JPMorgan Chase Bank, N.A.
 Bankruptcy Management Services
 4 New York Plaza
 New York, NY 10004

November 29, 2008 through December 31, 2008

Account Number: **000312097001466****CUSTOMER SERVICE INFORMATION**Service Center: **1-800-634-5273**

00015361 DBI 802 24 00209 - NNNNN 1 000000000 60 0000

08-70094 RUTHE JOEL R
 RUTHE KIMBERLY A DEBTOR
 330420 JAMES STEVENS TRUSTEE
 BRANCH 312, 4 NYP, 17TH FLOOR
 NEW YORK NY 10004

**CHECKING SUMMARY**

Bankruptcy Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$9,218.15
Checks Paid	3	- 9,218.15
Ending Balance	3	\$0.00

CHECKS PAID

CHECK NUMBER	DATE PAID	AMOUNT
101	12/12	\$198.81
102	12/12	269.00
103	12/12	8,750.34
Total Checks Paid		\$9,218.15

DAILY ENDING BALANCE

DATE	AMOUNT
12/12	\$0.00

00231130050010004619

JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

November 01, 2008 through November 28, 2008

Account Number: **000312097001465**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00015939 DBI 802 24 33608 - NNNNN 6 000000000 60 0000

08-70094 RUTHE JOEL R
RUTHE KIMBERLY A DEBTOR
330420 JAMES STEVENS TRUSTEE
BRANCH 312, 4 NYP, 17TH FLOOR
NEW YORK NY 10004

**SAVINGS SUMMARY**

Bankruptcy Business Money Market

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Ending Balance	0	\$0.00
Interest Paid Year-to-Date		\$6.88

This account earns interest daily and the current interest rate is 0.10%.

The total interest paid this year is \$6.88.

33631130020010011022



May 31, 2008 through June 30, 2008
Account Number: 000312097001465

ACCOUNT # 000312097001465
RUTHE JOEL R
08-70094

IMAGES

THE FRONT OF THIS DOCUMENT HAS A CHECKED BACKGROUND AND THE BACK WITH THE SIGNATURE TAKING IN THE BACKGROUND

JPMORGAN CHASE BANK, N.A.
210 Park Plaza, 21st Floor, New York, NY 10007

VOID AFTER 90 DAYS 1001

1-2/210

210 6330420

Pay to the Order of: **RUTHE, JOEL R**
RUTHE, KIMBERLY A

08-70094 510
312097001465

BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/04/2008 FOR CASE 08-70094, promissory bond payment bond #014010087

Date: 06/04/2008 \$ *****9.22

---Nine Dollars and 22/100

Pay to the Order of: **INTERNATIONAL SURETIES, LTD.**
210 BARONNE STREET, SUITE 210
NEW ORLEANS LA 70112

JAMES E. STEVENS

00001001 10 21000021 312097001465 0000000922

004780920741 JUN 10 #0000001001 \$9.22

210 100 24
6330097805

WHITNEY NATIONAL BANK
210 BARONNE STREET, SUITE 210
NEW ORLEANS LA 70112

0220505096

0316 63387

PAY TO THE ORDER OF
WHITNEY NATIONAL BANK
INTERNATIONAL SURETIES, LTD.
210 BARONNE STREET, SUITE 210
NEW ORLEANS LA 70112

004780920741 JUN 10 #0000001001 \$9.22



18431130020010011226



November 29, 2008 through December 31, 2008

Account Number: **000312097001466**

ACCOUNT # 000312097001466
RUTHE JOEL R
08-70094

IMAGES

THE FRONT OF THIS DOCUMENT HAS A SECURITY MARK. IF YOU DO NOT SEE A SECURITY MARK, THIS DOCUMENT IS NOT VALID.

JPMORGAN CHASE BANK, N.A. VOID AFTER 90 DAYS 101
13/210

Case: 08-70094 MD RUTHE, JOEL R. 714900
312097001466 RUTHE, KIMBERLY A.
Dividend paid 100.00% on \$198.81, Anniversary for Thrifts Plus (Thrifts Plus).
Reference: Date: 12/10/2008 \$ *****198.81

---One Hundred Ninety-Eight Dollars and 81/100

Pay to the Order of: Barrick, Switzer, Long, Belsky & Van Evers
6833 Stalter Drive
Rockford IL 61108

JAMES E. STEVENS
7004633

000000 101 002 100000 2 10 3 1209700 1466

005780687830 DEC 12 #0000000101 \$198.81

184881156-12-11-2888-871923387<

005780687830 DEC 12 #0000000101 \$198.81

THE FRONT OF THIS DOCUMENT HAS A SECURITY MARK. IF YOU DO NOT SEE A SECURITY MARK, THIS DOCUMENT IS NOT VALID.

JPMORGAN CHASE BANK, N.A. VOID AFTER 90 DAYS 102
13/210

Case: 08-70094 MD RUTHE, JOEL R. 714900
312097001466 RUTHE, KIMBERLY A.
Dividend paid 100.00% on \$269.00, Anniversary for Thrifts Plus (Thrifts Plus).
Reference: Date: 12/10/2008 \$ *****269.00

---Two Hundred Sixty-Nine Dollars and 00/100

Pay to the Order of: Barrick, Switzer, Long, Belsky & Van Evers
6833 Stalter Drive
Rockford IL 61108

JAMES E. STEVENS
7004633

000000 102 002 100000 2 10 3 1209700 1466

005780687829 DEC 12 #0000000102 \$269.00

184881157-12-11-2888-871923387<

005780687829 DEC 12 #0000000102 \$269.00

THE FRONT OF THIS DOCUMENT HAS A SECURITY MARK. IF YOU DO NOT SEE A SECURITY MARK, THIS DOCUMENT IS NOT VALID.

JPMORGAN CHASE BANK, N.A. VOID AFTER 90 DAYS 102
13/210

Case: 08-70094 MD RUTHE, JOEL R. 714900
312097001466 RUTHE, KIMBERLY A.
Dividend paid 100.00% on \$269.00, Anniversary for Thrifts Plus (Thrifts Plus).
Reference: Date: 12/10/2008 \$ *****269.00

---Two Hundred Sixty-Nine Dollars and 00/100

Pay to the Order of: Barrick, Switzer, Long, Belsky & Van Evers
6833 Stalter Drive
Rockford IL 61108

JAMES E. STEVENS
7004633

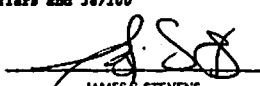
000000 102 002 100000 2 10 3 1209700 1466



November 29, 2008 through December 31, 2008

Account Number: **000312097001466**

ACCOUNT # 000312097001466
RUTHE JOEL R
08-70094

JPMORGAN CHASE BANK, N.A. New York, N.Y. 10038		VOID AFTER 90 DAYS	
08-70094 MID	RUTHE, JOEL R.	TEB 8130420	1-21310
312097001466	RUTHE, KIMBERLY A	JAMES E. STEVENS	
Dividend paid 100.00% on \$8,750.34, Transit Compensation, Balance		6833 STALIER	ROCKFORD IL 61108
		Date 12/10/2008	\$ 8,750.34
---Eight Thousand Seven Hundred Fifty Dollars and 34/100			
Pay to the Order of JAMES E. STEVENS 6833 Stalier Drive Rockford IL 61108		 JAMES E. STEVENS	
⑈00000103⑈ ⑆021000021⑆312097001466⑈			

005780687831 DEC 12 #0000000103 \$8,750.34

184891158-12-11-2808-871923397<

X PAY TO THE ORDER OF
 ALPHE BANK 07182307
 ROCKFORD, IL
 FOR DEPOSIT ONLY
 BARRICK-SWITZER-LONG
 BALSLEY/VAN EVERA
 ATTENTION: XEROX
 7045500

005780687831 DEC 12 #0000000103 \$8,750.34



10153610303000000063

00231130505010004621